

Quantity Purchase Agreement With The State Of Indiana

Vendor BOSMA INDUSTRIES FOR THE BLIND
Remit to: 8020 ZIONSVILLE RD.
INDIANAPOLIS IN 46268

Name and Address of Vendor: BOSMA INDUSTRIES FOR THE BLIND
8020 ZIONSVILLE RD.
INDIANAPOLIS IN 46268

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	Disposable Gloves
Effective Date:	08/01/2012
Expiration Date:	07/31/2013
Agency Number:	
Facility:	ASA-2-Bosma
Vendor ID:	0000009968
Vendor Telephone Nbr:	800/362-5463--
Name Of Contact Pers:	CUSTOMER SERVICE DEPARTMENT
Contact Email:	orderexpress@bosma.org
FAX Number:	317/684-1946--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Disposable Gloves.

QPA can be mutually renewed yearly for three additional years and should not to exceed a total of four years, including all renewals.

The vendor agrees to charge these prices for any products ordered on any QPA Purchase Order received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities were estimated and actual usage could be substantially more or less and could be shipped to any State Agency within the State of Indiana.

The awarded vendor must maintain, at a minimum the information listed below in Excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- * Purchase Order Number
- * Description of Goods Ordered
- * Quantity
- * Order Total

Vendor must be able to allow Mutiple Delivery on one QPA Purchase Order.

If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).

1	99,999,999.00	CS	000000000100144056 Case/ XS Size/ 7210500	Nitrile/Textured Exam/Powder Free/1000 Gloves per	88.0000
2	99,999,999.00	CS	000000000100071833 Size/7210501	Nitrile/Textured Exam/Powder Free/1000Gloves/Case/SM	88.0000
3	99,999,999.00	CS	000000000100071834 Size/7210502	Nitrile/Textured Exam/Powder Free/1000Gloves/Case/MD	88.0000
4	99,999,999.00	CS	000000000100071835 Size/7210503	Nitrile/Textured Exam/Powder Free/1000Gloves/Case/LG	88.0000
5	99,999,999.00	CS	000000000100071836 Size/7210504	Nitrile/Textured Exam/Powder Free/1000Gloves/Case/XL	88.0000
6	99,999,999.00	CS	000000000100144057 XS Size/ 7110400	Latex/Textured Exam/Powder Free/1000 Gloves per Case/	73.5000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
7	99,999,999.00	CS	000000000100071837 Latex/Textured Exam/Powder Free/1000Gloves/Case/SM Size/7110401	73.5000
8	99,999,999.00	CS	000000000100071838 Latex/Textured Exam/Powder Free/1000Gloves/Case/MD Size/7110402	73.5000
9	99,999,999.00	CS	000000000100071839 Latex/Textured Exam/Powder Free/1000Gloves/Case/LG Size/7110403	73.5000
10	99,999,999.00	CS	000000000100071840 Latex/Textured Exam/Powder Free/1000Gloves/Case/XL Size/7110404	73.5000
11	99,999,999.00	CS	000000000100144058 Vinyl/Medical Exam/Powder Free/1000 Gloves per Case/ XS Size/7290600	56.0000
12	99,999,999.00	CS	000000000100071841 Vinyl/Medical Exam/Powder Free/1000Gloves/Case/SM Size/7290601	56.0000
13	99,999,999.00	CS	000000000100071842 Vinyl/Medical Exam/Powder Free/1000Gloves/Case/MD Size/7290602	56.0000
14	99,999,999.00	CS	000000000100071843 Vinyl/Medical Exam/Powder Free/1000Gloves/Case/LG Size/7290603	56.0000
15	99,999,999.00	CS	000000000100071844 Vinyl/Medical Exam/Powder Free/1000Gloves/Case/XL Size/7290604	56.0000
16	99,999,999.00	CS	000000000100071845 Vinyl/Industrial/Powder Free/1000Gloves/Case/SM Size/651001	40.0000
17	99,999,999.00	CS	000000000100071846 Vinyl/Industrial/Powder Free/1000Gloves/Case/MD Size/651002	40.0000
18	99,999,999.00	CS	000000000100071847 Vinyl/Industrial/Powder Free/1000Gloves/Case/LG Size/651003	40.0000
19	99,999,999.00	CS	000000000100071848 Vinyl/Industrial/Powder Free/Gloves/Case/XL Size/651004	40.0000
20	99,999,999.00	CS	000000000100144059 Nitrile/ Exam glove/Textured/ Powder Free/ INTEGRA /8 mil/ Blue/ 500 Gloves per Case/ SM Size/ 72N861DS	71.0000
21	99,999,999.00	CS	000000000100144060 Nitrile/ Exam glove/ Textured/ Powder Free/ INTEGRA /8 mil/ Blue/ 500 Gloves per Case/ MED Size/ 72N862DS	71.0000
22	99,999,999.00	CS	000000000100144061 Nitrile/ Exam glove/ Textured/ Powder Free/ INTEGRA /8 mil/ Blue/ 500 Gloves per Case/ LG Size/ 72N863DS	71.0000
23	99,999,999.00	CS	000000000100144062 Nitrile/ Exam glove/ Textured/ Powder Free/ INTEGRA /8 mil/ Blue/ 500 Gloves per Case/ XL Size/ 72N864DS	71.0000

[illegible]

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Line Number	Quantity	UNIT	Article and Description	Unit Price
The following UN/CEFACT Unit of Measure				
Common Codes are used in this document:				
		CS	Case	

Signature of Purchasing Officer <i>Katherine L. Harrington</i> CPPB	Typed Name Katherine L. Harrington, CPPB	Signature Of Approval Office Of the State Attorney General <i>Donna S. Gembush</i> FGR
Authorized Signature 	Date Signed 07-16-12	Typed Name Gregory F. Zoeller
Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		Date Signed 8/9/12

Extend Pricing to Other Governmental Bodies

1. Will you extend your prices of awarded products or services to other governmental bodies?

Other Governmental Body An agency, a board, a branch, a bureau, a commission, a council, a department, an institution, an office, or another establishment of any of the following:
(1) The judicial branch.
(2) The legislative branch.
(3) A political subdivision (includes towns, cities, local governments, etc.)
(4) A state educational institution (including charter schools)

The State DOES NOT accept any responsibility for purchase orders issued by other governmental bodies.

All other governmental bodies must be willing to accept bid items as described in the specifications without any changes once the bid is awarded.

☒ Yes ☐ No

OneIndiana Description and Requirements

In 2005, Governor Daniels launched the Operating with New Efficiency (ONE) Indiana initiative to benefit the State's overall budget. The practices and principles established under OneIndiana continue to be used in solicitations to establish State QPA contracts. In 2008, Governor Daniels OneIndiana initiative was expanded to reach other governmental bodies throughout the State of Indiana. OneIndiana.net is a secure and credentials based website for all State QPA products and services. Hundreds of governmental bodies have the ability to log onto OneIndiana.net to see what products and services are available to them through QPA's. **If you answered "yes" to extending prices to Other Governmental Bodies, please complete the following questions. In order for your awarded products and services to be included in OneIndiana.net, IDOA requires a yes response to the questions 1-4.**

1. Do you agree to provide the following data fields, in the described format, of awarded products or services to the Department of Administration? An excel spreadsheet template will be provided to you for completion by the Department of Administration upon contract award.

☒ Yes ☐ No

<i>Product Category-</i>	This is a required field. The system uses product categories for indexing the catalogs which provides for easier searching for end users.
<i>Item Number-</i>	This is a required field. A SKU or unique internal ID is required for all products. This is not the Manufacturer Part Number or Universal Product Code. This is your internal product code. If you don't have a unique internal SKU system, create an ordered list, giving each product a number: 1, 2, 3, 4, etc. The system will use this item number throughout the system including for ordering, on Purchase Orders, and in reporting.
<i>Unit of Measure-</i>	This is a required field and must reflect the state approved Units of Measure . Examples include: Each (EA), Dozen (DZ), and Carton (CT).
<i>Short Description-</i>	This is a required field. A short, simple description of your product. Include the most relevant keywords that describe your product. The short description is what users will see in search results.
<i>Long Description-</i>	This is a required field . Use this field to provide detailed information regarding your product and its features. Users will see the long description when they click on an individual item to pull up an item detail page.
<i>Keywords-</i>	This is a required field . Use this field to list all relevant words and phrases a user might enter when searching for your product. Separate keywords and phrases in this field by a comma. **The system uses an algorithm to return our search results using a combination of Short Description, Long Description, and Keywords. It is very important to provide as complete of information as possible in each of these fields to ensure accurate placement of your products in our search results.
<i>Sales Rank-</i>	Use this field if you want to list the ranking of you products in order of most sales. When searching, users have the option of sorting by Sales Rank to view the most purchased/popular items a vendor offers.
<i>Weight (lbs.)-</i>	Enter the shipping weight of your product in this field.
<i>Manufacturer Name-</i>	This is a required field. Enter the name of the manufacturer or brand of your product in this field. If you personally manufacture the item, enter your company name.
<i>Manufacturer PN-</i>	This is a required field. Please be sure you are entering the correct manufacturer part number. It is important not to add or delete characters from the actual manufacturer part number.
<i>Manufacturer Desc.-</i>	If you want to provide additional information about the manufacturer of the product, enter that information in this field.
<i>Is Assembly Required-</i>	If assembly is required, enter TRUE in the field. If no assembly required, enter FALSE. This will be indicated to the user throughout the system.
<i>Contains Recycled-</i>	More and more consumers want to be aware if products contain recycled material. <i>Material</i> Enter TRUE if your product does contain recycled material. Enter FALSE if it does not.